FOR MYSORE STATE

Pub. RDP VII (1956) Department.

Ms. SERIES.

G.O. No. 484

Dated 9/2/56.

Passed
9/
Sdpotd.

[Despatch Abstract.]

Community Projects - South Kanara Project Area - Jeep Trailers - Purchase - Expenditure Revised sanction accorded -

6127 II

REF.C.NO.1455/55-G.

Project Executive Office, S.K.,
Mangalore, dated 7--12--1955.

From
K. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS.

ASSISTANT SECRETARY TO GOVERNMENT
14DEC1955
(RURAL DEVELOPMENT PROJECTS), PUBLIC DEPT.

Sir,

COMMUNITY PROJECT--South Kanara-- Supply of Jeep Trailer--Purchase of--Expenditure--Sanction--Regarding.

-:o:-

REF:- G.O.Ms. No.1438 (Public (R.D.P.) Department, dated 30--4--1955.

2. Letter No. 19602/55-E.3 dated 11--10--1955 from the Transport Commissioner, Madras.

-:o:-

In the G.O. cited first above, sanction was accorded to incur andexpenditure not exceeding Rs:1,620/- towards the purchase of a jeep trailer for use in the Project area. The Transport Commissioner, Madras in his letter cited second above has fixed the price of the trailer supplied to this Community Project at Rs.1495-8-0, exclusive of sales tax, delivery charges, etc. A copy of the same is enclosed for favour of perusal. According to the price fixed by the Transport Commissioner, the amount due to Messrs. Sundaram Motors, Ltd., Madras comes to Rs.1,788--1--0. A sum of Rs.1,080/- representing the 80% of the net dealer price of Rs.1,350/- of the Trailer was paid to the firm as per letter No.19602/55-E.3 dated 10--5--1955 of the Transport Commissioner, Madras. The firm has now sent a bill for the balance amount of Rs.708-1-0. I am incurring this expenditure in anticipation of Government sanction. As the total expenditure on the purchase of the trailer comes to Rs. 1788--1--0 and as it has exceeded the amount sanctioned in G.O. Ms. No. 1438 Public

P.T.O.

3 9/

(R.D.P.) Department, dated 30-4-1955, I request that my action in having incurred the excess amount over the sanction may kindly be ratified.

Yours faithfully,

9/12

PROJECT EXECUTIVE OFFICER
MANGALORE.

9 8/12

UN/8-12-55.

55

Public (RSP VII) Dept

Memo No. 61274/RSP VII/55 — 1 Dt 21.12.55

C.P.- South Kanara Project area — Jeep trails - ~~Purchase of~~ ~~Expenditure - Sanction~~

Ref:- ~~your letter~~ From the PEO, Mangalore No. 14355/55.Ej dt. 7.12.55.

—x—

A copy of the ~~reference~~ letter ~~of~~ the Transport commissioner, ~~Madras~~ No. 19602/55 E3 said to have been enclosed with the letter cited has not been received. The P.E.O, Mangalore, is requested to send ~~a copy of the~~ the same together with the copy of the letters from the Transport commissioner

Dhu.

16

~~Madras~~, Rly. 10-555... referred to highways

2/2/55

2/1/55

Pl. see f.

Note. The enclosure has not been recd. Further The P.E.C. a copy of the letter of the Transport Commr. dated Mangalore. 10.5.55 referred to by the P.E.C. is also required to send the exact portion. (RD 3 weeks) the above drafts for approval

2/2/55

MARCH

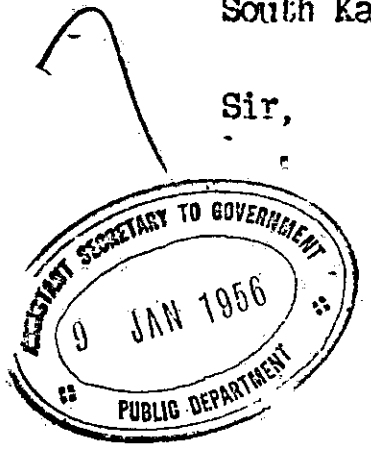
—195 . Initials.

REF.C.NO.1455/55-G.

Project Executive Office, S.M.,
Mangalore, dated 2--1--1956.

From
Sri H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS.



Sir,

COMMUNITY PROJECT--South Kanara--Jeep Trailer--Supply to the Project Executive Officer, Mangalore.

-:o:-

REF:- Government Memo.No.61274/ RDP VII/55-1, dated 21-12-1955.

-:o:-

Copies of the letters of the Transport Commissioner, Madras No.19602/55-E3, dated 10--5--1955 and 11--10--1955 are enclosed.

Yours faithfully,

Project Executive Officer.

UN/2-1-56.

Copy of the letter No.19602/55/E3 dated 10-5-1955 of the Transport Commissioner, Madras to the Sundaram Motors, Ltd., Madras.

-:o:-

Sub: Motor Vehicles--Supply of jeep trailer to the Project Executive Officer, Mangalore--Firm Order--Issued.

Ref: G.O.Ms.No. 1438 Public (R.D.P.) department dated 30-4-55

Please supply immediately to the Project Executive Officer, Mangalore on his nominee one (1 No.) New Jeep trailer with tools and equipments as supplied by your Principals.

2. The price payable will be fixed on the basis of nett dealers price plus 5% marginal profit or the rate contract price whichever is less on receipt on your Principals original invoices in support of your claim for the same.

3. Delivery charges from Bombay to Madras will be fixed and allowed as is usually done on receipt of your Principals invoice and vouchers in support of your claim for the same.

4. The Project Executive Officer, Mangalore is requested to arrange to pay 80% (eighty per cent) of the claim on the nett dealer price, viz. Rs.1,350/- (Rupees one thousand three hundred and fifty only) immediately the trailer is delivered. The balance will be settled by him on receipt of this office orders fixing the price and delivery charges in respect of the trailer.

5. If during the 12 months subsequent to the date of acknowledgment of the trailer, it be found to be defective in whole of in part, it shall be replaced by you free of cost to the department concerned. The term "defective" does not mean the result of tear and wear during that period and if any dispute arises in this regard between the indenting department and the dealers, the Transport Commissioner shall decide the matter and his decision shall be final.

6. Please acknowledge receipt of this letter.

Sd/- K. R. K. Menon,
Transport Commissioner, Madras.

P.T.O.

Copy to the Project Executive Officer, Mangalore.

2. The supply of the trailer is arranged with reference to the G.O. cited. He is requested to make an interim payment as suggested in order to avoid inconvenience to the dealers.

Sd. xxx xxx xxxx
Assistant Secretary.

-/True Copy/-

3/4
Project Executive Officer.

12 13

Copy of the letter No.19602/55/E3 dated 11-10-1955 from the Transport Commissioner, Madras to the Project Executive Officer, Mangalore.

Sub: Motor vehicles--Supply of jeep trailer by Sundaram Motors Ltd., Madras--Firm orders--Issued--Fixation of price.

Ref: 1. G.O.Ms.No.1438 Public (RDP) dated 30-4-1955.
2. This office letter 19602/55/E3 dated 10-5-1955 to Sundaram Motors, Ltd., Madras and copy to you.
3. Letters CS/3820 dated 26-7-1955 and CS 4306 dated 16-8-1955 from Sundaram Motors, Ltd., Madras.

In continuation of this office letter second cited, the price of the New Willys Jeep Trailer bearing No.JT.1871 with pintle hook supplied by Sundaram Motors, Ltd., Madras to your department with reference to the firm orders issued in the reference second cited is fixed at Rs.1,495--8--0 (Rupees one thousand four hundred and ninety five and annas eight only) exclusive of Madras Sales Tax. The above price is fixed on the basis of nett dealer price of jeep trailer, plus 5% marginal profit, plus the actual cost of pintle hook paid by the company to their Principals at Bombay.

2. The claim of the firm may be settled on the above basis. You may also allow delivery charges from Bombay to Mangalore at Rs.197-12-0 (Rupees one hundred and ninety seven and annas twelve only)

3. In addition to the above you may also allow the claim of the firm for Rs.22-5-0 (Rupees twenty two and annas five only) towards sales tax at 3 pies in the rupee paid by the company to their Principals at Bombay.

4. In settling the claim as above interim payment, if any made already with reference to para (4) of the letter second cited may be deducted.

SD. K. P. K. MENON
Transport Commissioner.

-/True Copy/-

Project Executive Officer

UN/2-1-56.

Pub (ROP VII) Sec.

Memo No. G1274 Pub(ROP VII)/55-2 dt. 12-1-56

Sub:- Cls. S.K. Project Area - Jeep trailer - Payment of cost.

Ref:- From The PEO, Mangalore, Ref. C. No. 1455/55. G. dt. 2-1-56.

It is seen from the copy of the letter from the Transport commissioner, No. 19602/55/E3. dt. 11-10-55 that the price of the trailer supplied to the PEO, Mangalore was fixed at Rs. 1495-8-0 inclusive of 5% marginal profit and the actual cost of the trailer was Rs. 197-12-0 towards delivery charges from Bombay to Mangalore. plus Rs. 22-5-0 towards sales tax has also been allowed. Thus the total cost of the trailer comes to only Rs. 1715-9-0. But the PEO has stated that the amount due to M/s. Sundaram Motors Ltd., comes to Rs. 1788-1-0 He is requested to explain the discrepancy.

10.1.56. 11/1/56

To

The PEO, Mangalore.

RD Sweeks

Note:- The PEO, Mangalore has furnished the copies of the letters from the Transport commr. at pp 7-13 cf. The point raised in the above draft may be got clarified. Subject to orders, the draft above is for approval.

Date 11/1/56

Initials.

11/1/56

REF:C.NO.1455/55-G.

Project Executive Office, S.K
Mangalore, dated: 23--1--1956

From
Sri H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS.

Sir,

COMMUNITY PROJECT--South Kanara--Jeep Trailer--Payment of cost.

-000-

REF: Government Memo.No. 61274/ RDP VII/ 55-2, Public (RDP VII) Department, dated 12--1--1956.

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With reference to the Government Memo cited , I submit that the price of Rs.1,495--8--0 fixed by the Transport Commissioner, Madras is exclusive of Madras Sales Tax. The amount of Rs.22-5-0 is the sales tax at 3 pies per rupee paid by the Company to their Principals at Bombay. In addition to this the Suppliers have claimed sales tax of Rs. 72--8--0. The invoice received from the Suppliers is enclosed for favour of perusal and return.

Yours faithfully,

H Narasimha

Project Executive Officer.

Enclosure: 1 Invoice.

UN/24-1-56.

Pub (RDP VII) Dept.

G.O. Rt. No. 484 dt 9/2/58

Abstract: Cls. S.K. Project Area - Jeep Trailer - Purchase of - Expr. - Revised sanction - Accorded.

Read (i) G.O. Ms. No. 1436 Pub (RDP) dt. 30.4.57
(ii) From the P.E.O, Bangalore, Rc. No. CNO: 1455/55-G. dt 23.1.58.

In supersession of the orders issued in the G.O. read above sanction is accorded to an expenditure of Rs. 1788/- (Rupees one thousand seven hundred and eighty eight only) inclusive of sales tax and other incidental charges towards the purchase of a jeep trailer for use in the South Kanara Project Area.

The expenditure should be debited to "63. B.C.D. Projects, NES and L.D. works - (i) C.D. Projects - Project/Block H.Q. - other charges" the actual amount incurring being the expenditure in anticipation sanction is subject to ratification by the PEO in anticipation

28.1.58. G/30/58

To

The P.E.O, Bangalore. (U.O.)

The A.G, Madras (now) Fin. Dept.

Pub Rep. Branch
Pub Rep. Audit
19 Rs. 1788-1-0
p 19 cf in AAA/4/58
Initials
Date

Please see the letter from the PEO, Bangalore and its enclosure at pp 17-19 cf. W.r.t. the memo at p 15 cf. it is seen therefrom that the sales tax Rs. 1788-1-0 of Rs. 72-8-0 claimed by M/s. Rahimtoola

PTO

20

E.1

Kalinda + Malinda HD., Bombay ~~[illegible]~~ has also been added to the cost. As reported by the P.E.O. in this reference, at pp 1-3 cf, the revised sanction for Rs. 17881- may be accorded. Subject to orders, the draft order overleaf is submitted for approval. Finance may see for acceptance. P.E.O may be informed accordingly.

Fin

Public. No. NO.

Finance(EB) 61274/ROP.II/55-3

dt. 1-2-56

The draft order overleaf may be accepted.

Pub(R&D)Dept.

2-FEB 1956 EB. 10573

The draft order may issue now. A draft memo w.r.t 'A' above is also put up for approval.

Fin U.O. 10573 EB/56-1

6.2.56.

7-FEB 1956

16421

Pub (RDP VII) Dept.

Memo. No. 61274 Pub(RDP VII)/55-4 dt 8-2-56

Sub:- Cls - South Kanara Project
Area - Jeep Trailer - Purchase
Expr. - Ratification.

Ref:- From the P.E-2, Mangalore,
Ref: C.No. 1415/55-6. dt. 7-12-55.

The P.E-2, Mangalore is informed that orders ~~were~~ ~~issued separately~~ sanctioning the revised expr and ratifying his action in having incurred the amount in anticipation of sanction are

P.T.O.

fl. issue

pp 1-3 cy

222

He is.

issued separately. ~~Since this is~~
however requested to note that this was
no previous necessity
to incur this expr. before obtaining
sanction. Such ~~irregularities~~
irregularities should be
avoided in future.

1.2.56.

To

The P.E.O, Mangalore.

Issued as G.O. MS. No. 484 Dt 9/2/56.